

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C835627

Initial certification date:
31 July 2026

Valid:
31 July 2026 – 30 July 2029

This is to certify that the management system of
Schäfflein Holding SE
Am Etzberg 7, 97520 Röthlein, Germany
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:
Information security management for the control and support of business processes in the areas of IT, sales, human resources, purchasing, and administration in accordance with the statement of applicability version 2.0

Place and date:
Barendrecht, 14 October 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

Schäfflein Holding SE

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Schäfflein Holding SE	Am Etzberg 7, 97520 Röthlein, Germany	Information security management for the control and support of business processes in the areas of IT, sales, human resources, purchasing, and administration
Schäfflein Spedition GmbH	Am Etzberg 7, 97520 Röthlein, Germany	Information security management for the provision of freight forwarding services